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If D412-742-041 is a W/O on it's own,
Photocopy bluefile and create labels per PPP D412-742-041 CHG005

Work Order ID 84522

May-15-12 10:40:35 AM

Document Control

Page 1

											
Item ID: Revision ID:	D412-742-04	41		Accept	*N900	040	100)* ፡	Setup S	tart *	JS1*
Item Name:	Replacement l	Float Skidtube							S	Stop *	JS2*
Start Date:	15/05/2012	Start Qty: 1.00	*1	*	Cust Item 1	D:				_	
Required Date:	06/06/2012	Req'd Qty: 1.00	*1	*	Customer:						
Reference:											
Approvals:	Process Plan: MLJ		Date: \2/c	Date: \\\ \OS\\\ \\ Tooling:		Date:					JR1*
	QC:		Date:	SPC (Y/N):	Da	ate:			S	top *N	JR2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numbe	-
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D3391	I	3 .									,
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		Description of NC		Corrective Action Sect	ion B	Verification	n Approval	Approval			
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May-15-12 10:4	10:35 AM			043//								Page	ige 2
Item ID: Revision ID:	D412-742-04			Accept	*N900	0040	100) *	Setup			S1*	-
	Replacement I 15/05/2012 06/06/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ? Customer:					Stop	*N:	S:2*	
Approvals:		n:		Tooling:	D	ate:				Start Stop	*N	R1*	
	QC:		Date:	_ SPC (Y/N):	D	ate:				Stop	*N	R2*	
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		leject lumber	Insp. Stamp	
*110 *110* HandFinish Hand Finishing		241/291. E 7/16" "T" P A/RSikafley Expiry date 2-Install we Wearplate, the ones with in A/RSikafley Expiry date: 3-Remove " 4-Coat all ey MEK degree	arplates as per Dwg D3391. hen topped with the SS was isserts on inside of tube ,han (-241/-291 / U (1) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	h saddle holes for proper and the saddle holes for proper and the saddle holes with side tighten only bolts with the saddle sadd	alignment. using ners are against kaflex exept no sikaflex.		•	<u>l</u> _ <u>t</u>	- (<u></u>	<u>M</u> A	106	۷
20 *120* QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00 8,7la	lz			·				-	

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Page 3

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Item Name: Start Date: Required Date: Reference:	Replacement F 15/05/2012 06/06/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer:	ID:			Зюр	*N;	S2*
Approvals:		n:		Tooling: SPC (Y/N):		ate:		Run	Start Stop		R1* R2*
Sequence ID/ Work Center II 130 *130*		Operation Description Packaging		Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Ae Code Qi			Reject Number	Insp. Stamp
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⁴⁰ *1∆∩*		QC21- Final Inspection -	Work Order Release	0.00				/	ルナ	12/0	6112
QC Quality Control		Memo		0.00			—				

M 12-06-13

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NCR: WORK ORDER NON-CONFORMANCE (NCR)									
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Work Order ID: 84522

Parent Item:

84522

D412-742-041

D412-742-041

Parent Item Name:

Replacement Float Skidtube

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev A 05.10.13 New Issue KJ/JLM

IPP Rev 06.02.13 ECN 773 dwg @ rev.D EC

IPP Rev:C 07-05-28 As per Rev F

JLM

IPP rev D 07.11.01 ecn 1053p

EC

IPP rev E 07.11.27 ecn 1072 EC verified by:DD

IPP Rev:F 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:G

10.02.24 as per ECN10-514 DD verified by: EC IPP Rev:H 11.11.01 as per DSI9517 REV.B DD verified by:EC

P	er DS1951 / KEV.	B DD verified by	:EC										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per	Kit Tota Qty	i Qty Issued	Date Issued	Status
D3591-1	/	Manufactured	No			110	Each	104.0000	2	2			
D3591-1	ω/Δ								**				
(Location	1	Loc	<u>Qty</u>	Loc Code					
				FP			5						
					80377		4						
					82027		1						
				ST055			99						
	A/ -				57350		1						
	N /				83237		98						
D3391-011	<i>!</i> /^	Manufactured	No	7 0	60	110	Each	0.0000	1	1		•	
D3391-01 Fwd Tube Assembly	1 H	used o	√∑	3 84!					**	1384	512 (x	J.H.L	12/06/1
D3391-013		Manufactured	No			110	Each	0.0000	1	1			
D3391-01 Mid Tube Assembly	3								**	1386	1517 Cx1) 14	11/06/1
D3391-015		Manufactured	No			110	Each	0.0000	1	1			•
D3391-01	5	· · · · · · · · · · · · · · · · · · ·				***	Luon	0.0000	**	1384	520 (x1) H	11066

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			QA:	N/C Close	d:	Date: _							

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Work Order ID: 84522		*84	4522*	***************************************						
Parent Item: D412-742-041			412-742-0	1/1*						
Parent Item Name: Replacemen	nt Float Skidtube	1 /	41/-14/-	<i>1</i> 4 I		Sta	art Date: 1	5/05/2012	Required Date: 06/06/2	2012
·							tart Qty: 1		Required Qty: 1.00	
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AN3C4A							**	<u>) U</u>	11/06/13	
			Location	Loc Q	<u>ty</u>	Loc Code				
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			120187		63					
			120521		28					
			120769		38					
			<u>121205</u>		000			× 74		
			121556		40					
AN3C6A	Purchased	No		110	Each	495.0000	10	10		
AN3C6A							**		12/06/13	
			Location	Loc Q	Y	Loc Code				
			FP001		1					
			111982		1					
			ST351	4	94					
			111982		2					
			116419		23					
			116549		2				·	
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NOTE: Date & initial all entries

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Picklist Print May-15-12 10:40:39 AM				Page 3
Work Order ID: 84522	*84522*	-		
Parent Item: D412-742-041 Parent Item Name: Replacement Float Skidtube	*D412-74	12-041*	Start Date: 15/05/2012 Start Qty: 1.00	Required Date: 06/06/2012 Required Qty: 1.00
AN3C7A Purchase *AN3C7A* BOLT	ed No	110 Each	160.0000 4 4 ** <u> </u>	ulocali?
AN960C10L NAS1149C0332 Purchase *AN960C10I * / M 1075 washer MS27039C4-12 Purchase	34 (x2Z))]	69 1 613 10 619 12 688 6 449 1 631 16 85 50	0.0000 38 38 38 **	11/048
MS27039C4-12	Location	<u>Loc Qty</u>	** Loc Code	l 12/66/17
D3672-3 Manufact *D3672-3* Phenolic Washer	FP002 <u>11422</u> tured No	19 21 19 110 Each	5.0000 4 4 ** 38U	361 (xu) Jul 12/06/13
	<u>Location</u> ST060 83238	Loc Qty 5 5 5	Loc Code	

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Work Order ID: 84522

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NAS 1149 (0 43 ZR / M121 255

Parent Item:

AN960C416L

D4095-041

D4095-043

D4095-045

D412-742-041

D412-742-041

Parent Item Name: Replacement Float Skidtube

Start Date: 15/05/2012

Required Date: 06/06/2012

Start Qty: 1.00

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Required Qty: 1.00

WASHER

Manufactured

No

No

Purchased

Manufactured

Manufactured

110

110

110

Each

Each

Each

4.0000

0.0000

D4095-041

Wearplate Assembly

Location FP001 81623

Loc Code

5.0000

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12/06/13

D4095-043

Wearplate Assembly

FP001

Location

78995 81624 Each

5

Loc Qty

Loc Qty

Loc Code

6.0000

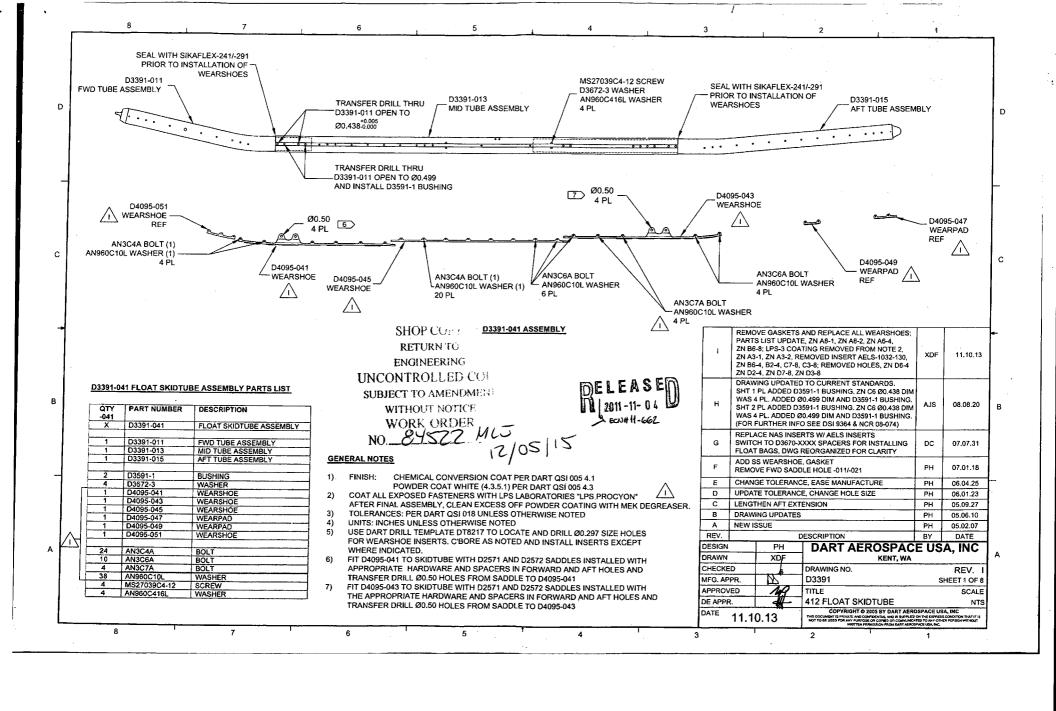
Wearplate Assembly

Location Loc Qty FP 81625 FP001 77737

Loc Code

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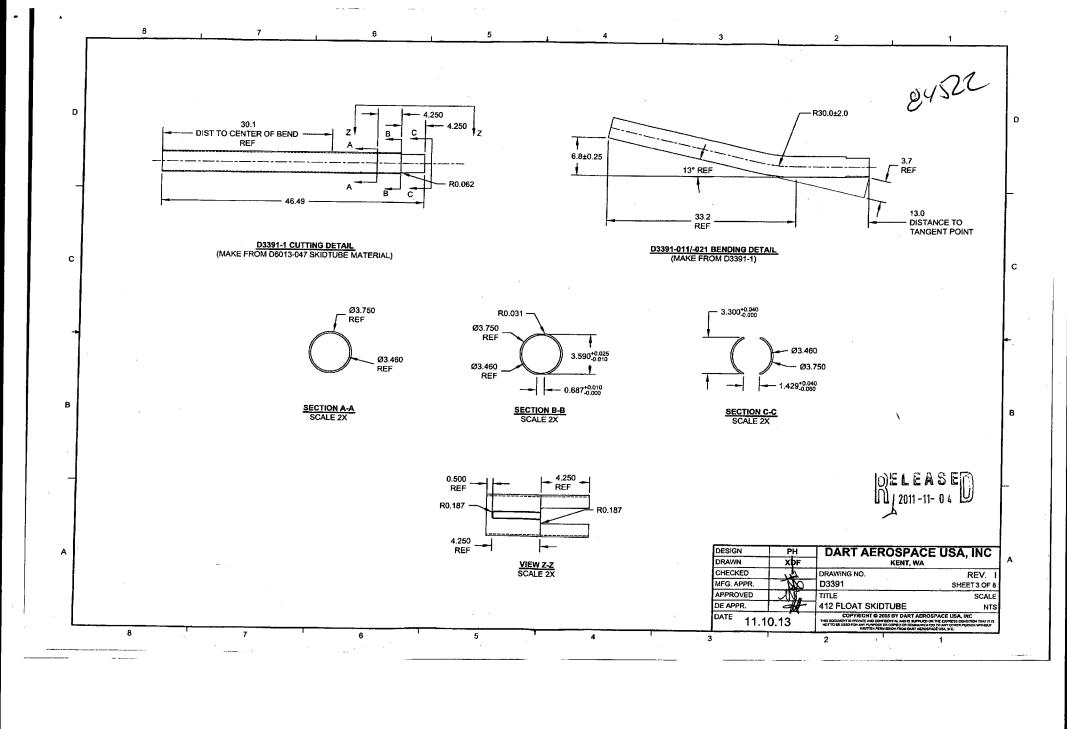
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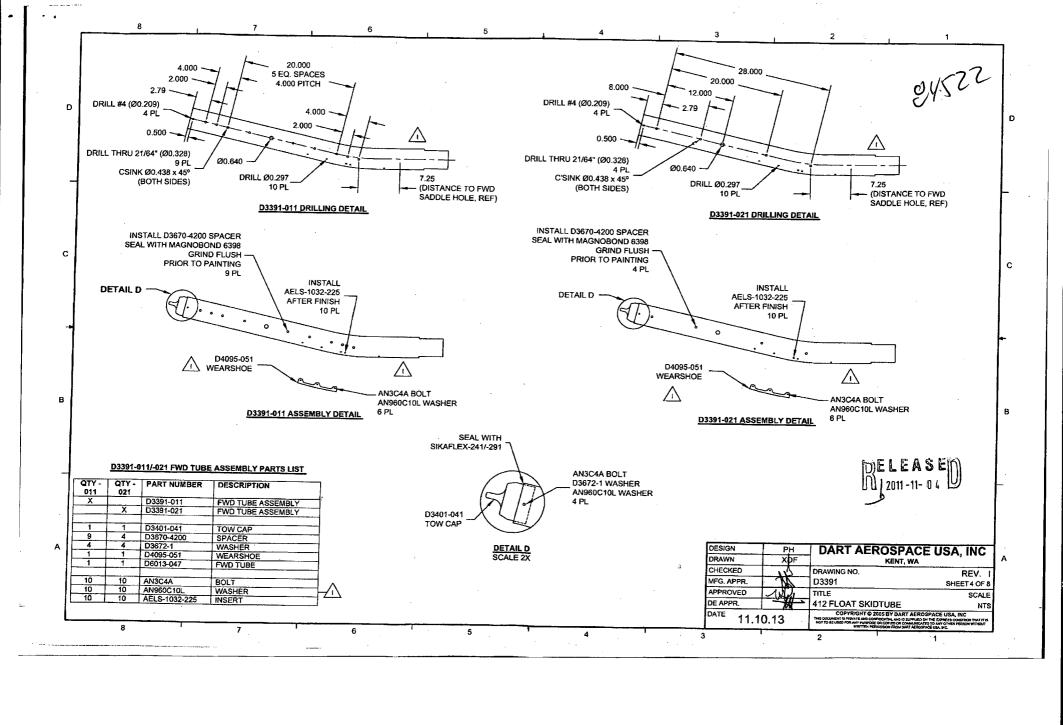
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DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector

D SEAL WITH SIKAFLEX-241/-291 PRIOR TO INSTALLATION OF -WEARSHOES D3391-021 SEAL-WITH SIKAFLEX-241/-291 FWD TUBE ASSEMBLY PRIOR TO INSTALLATION OF TRANSFER DRILL THRU D3391-023 D3391-025 WEARSHOES MID TUBE ASSEMBLY AFT TUBE ASSEMBLY D3391-021 OPEN TO Ø0.438-0.000 TRANSFER DRILL THRU С D3391-021 OPEN TO Ø0.499 AND INSTALL D3591-1 BUSHING D4095-051 Ø0.50 Ø0.50 E / | WEARSHOE D4095-047 4 PL REF WEARPAD 4 PL REF AN3C4A BOLT D4095-043 AN960C10L WASHER WEARSHOE / D4095-041 D4095-049 4 PL WEARPAD WEARSHOE AN3C6A BOLT AN3C6A BOLT REF D4095-045 AN960C10L WASHER AN3C4A BOLT AN960C10L WASHER WEARSHOE 4 PL AN960C10L WASHER 6 PL AN3C7A BOLT AN960C10L WASHER В 4 PI **D3391-043 ASSEMBLY** D3391-043 FLOAT SKIDTUBE ASSEMBLY PARTS LIST **GENERAL NOTES** QTY PART NUMBER DESCRIPTION FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3 D3391-043 FLOAT SKIDTUBE ASSEMBLY COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER. FWD TUBE ASSEMBLY D3391-021 TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED D3391-023 D3391-025 MID TUBE ASSEMBLY
AFT TUBE ASSEMBLY UNITS: INCHES UNLESS OTHERWISE NOTED 4) USE DART DRILL TEMPLATE DT8217 TO LOCATE AND DRILL Ø0.297 SIZE HOLES D3591-1 BUSHING FOR WEARSHOE INSERTS. C'BORE AS NOTED AND INSTALL INSERTS EXCEPT D4095-041 WEARSHOE WHERE INDICATED. D4095-043 D4095-045 D4095-047 WEARSHOE FIT D4095-041 TO SKIDTUBE WITH D2571 AND D2572 SADDLES INSTALLED WITH WEARSHOE APPROPRIATE HARDWARE AND SPACERS IN FORWARD AND AFT HOLES AND DESIGN PH DART AEROSPACE USA, INC Α WEARPAD D4095-049 TRANSFER DRILL Ø0.50 HOLES FROM SADDLE TO D4095-041 DRAWN KENT, WA XDF D4095-051 FIT D4095-043 TO SKIDTUBE WITH D2571 AND D2572 SADDLES INSTALLED WITH WEARSHOE CHECKED DRAWING NO. REV. I THE APPROPRIATE HARDWARE AND SPACERS IN FORWARD AND AFT HOLES AND AN3C4A BOLT D3391 MFG. APPR. SHEET 2 OF 8 TRANSFER DRILL Ø0.50 HOLES FROM SADDLE TO D4095-043 AN3C6A APPROVED TITLE SCALE AN3C7A 412 FLOAT SKIDTUBE AN960C10 WASHER DE APPR. NTS COPYRIGHT © 2005 BY DART AEROSPACE USA, INC DATE 11.10.13 3

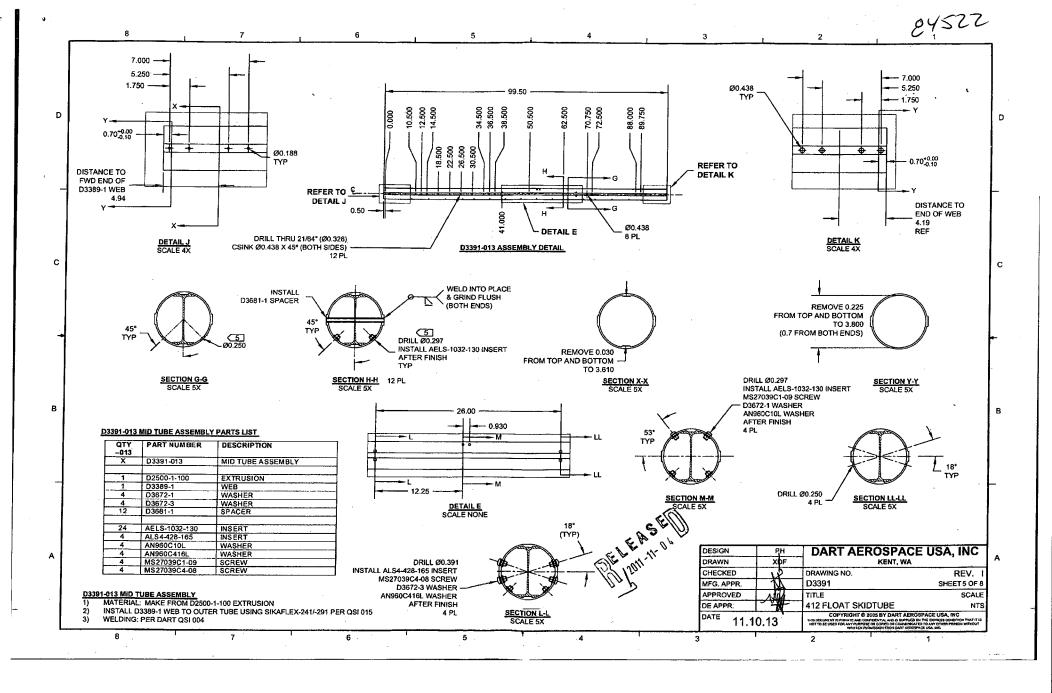
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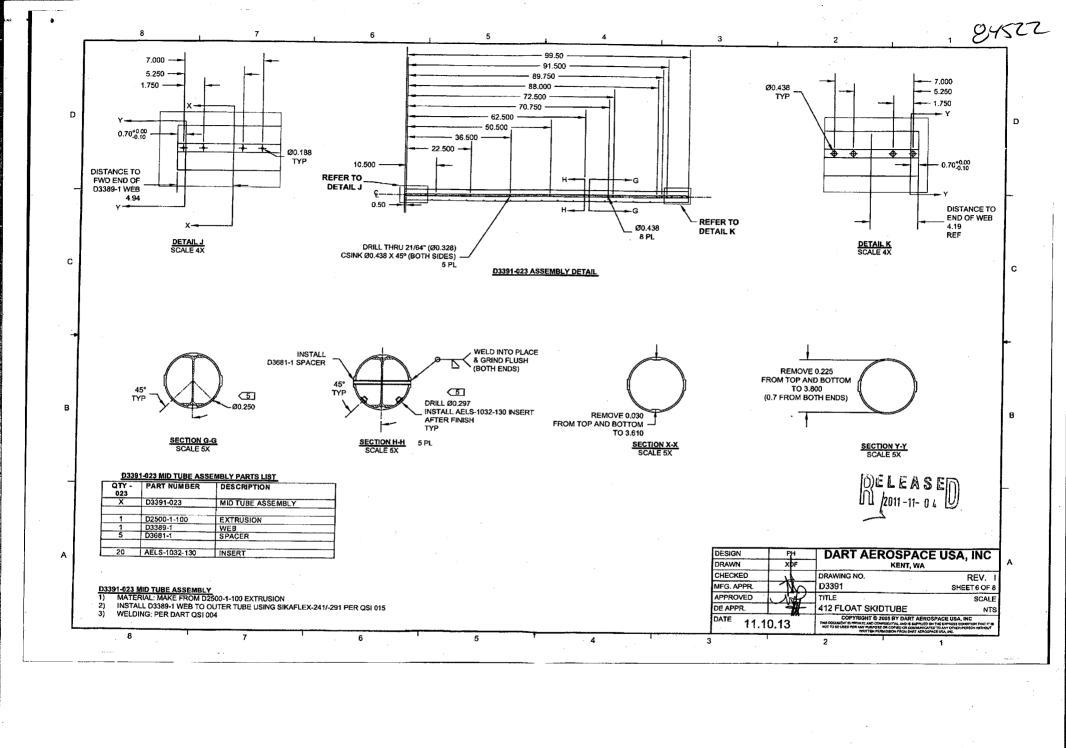
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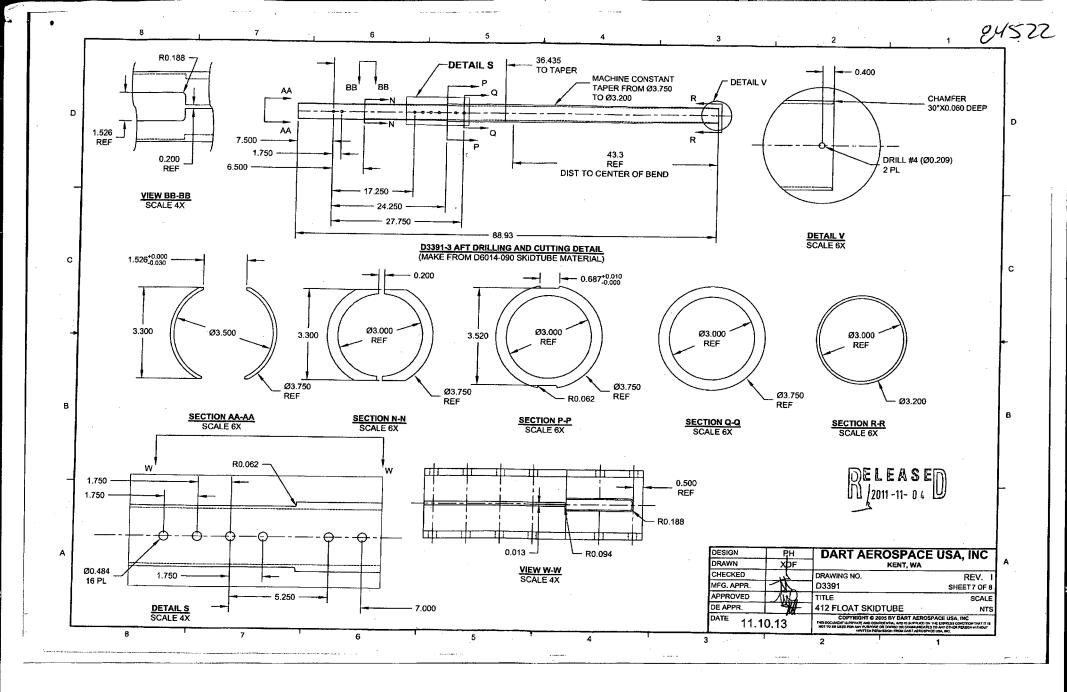
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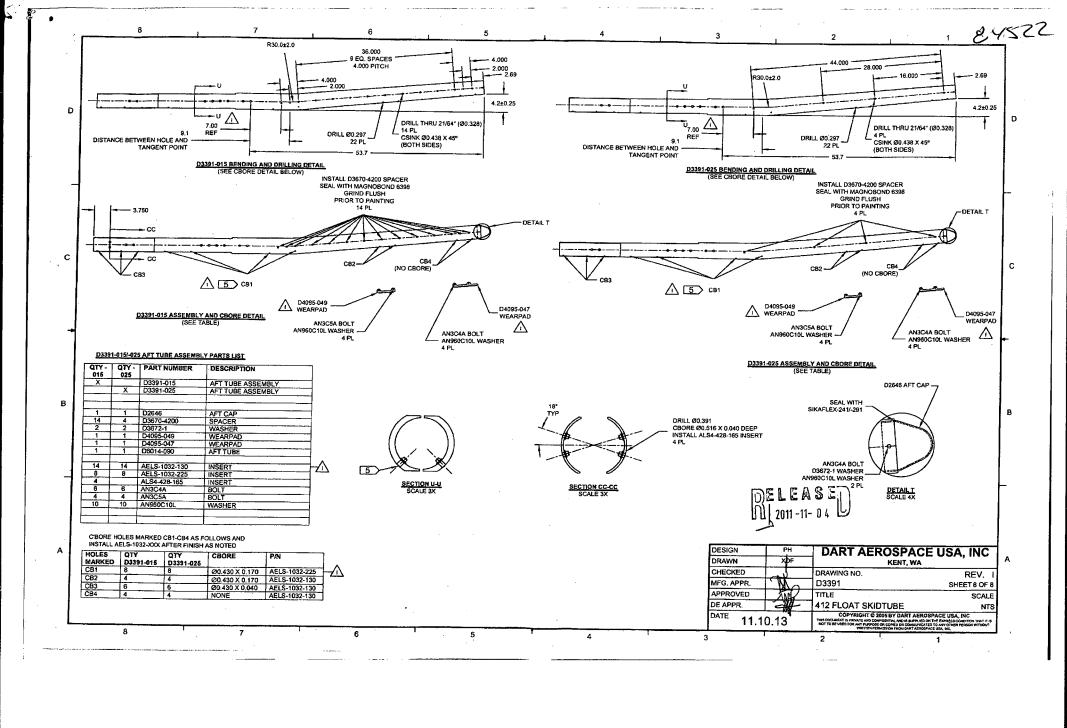
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DATE	STEP	PR	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Categ	ory:	NCI	R: Yes	No DQA	\:	Date:		
Resolution:			Disposition	: '	QA: N/C Closed:				Date:		
NCR:			WORK ORDE	R NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action		Section B		Verific		Approval	Approval	
	J.L.	Section A	Initial Chief Eng	Action Descriptio Chief Eng	n	Sign & Date	Section	on C	Chief Eng	QC Inspector	
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W/O:			W	ORK ORDER CHANG	SES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	lo DQA: Date:		
Resolution:									
NCR:		\	WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			tion B	Verific	ation	Approval	Approval
DATE	Section A		Initial Chief Eng	Action Description Chief Eng	Sign Date			Chief Eng	QC Inspector
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